

**VENDOR: THIS WHITE COPY IS
YOUR VOUCHER WHICH MUST BE
SIGNED & RETURNED BEFORE
PAYMENT CAN BE MADE.
RETURN TO BILLED ADDRESS**

**DEPARTMENT OF PURCHASES
COUNTY OF CAMDEN
17th FLOOR, Court House
CAMDEN, NEW JERSEY 08101**

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES, AND
ALL CORRESPONDENCE.

**PURCHASE ORDER
202938**

VENDOR PAYMENT ADDRESS

Mark 43 Inc
28 E 28th St., 12th Floor
New York, NY 10016

COUNTY BILL TO:

Camden County Police Dept.
800 Federal St.
Camden, NJ 08103

REQ. NO.	YR.	PROP. NO.	BID NO.	RES. DATE	ST. CONTRACT NO	VENDOR# 35484	DATE 1/7/19	INVOICE NO. INV0092
RELEASE DATE	CAF NO.	CONF. NO.	TERMS	DELIVERY REQUIRED			ACCT.# 005 6010 618 2015	INV. DATE 12/1/18

NOTICE: THE PURCHASER IS EXEMPT BY STATUTE FROM PAYING OF ALL FEDERAL, STATE, AND MUNICIPAL EXCISE SALES AND OTHER TAXES.

ITEM#	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	1.00		DECEMBER 2018	\$24,420.00	\$24,420.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

TOTAL \$24,420.00

I HEREBY CERTIFY THAT THE STATEMENT SET FORTH ABOVE AND MADE BY ME
ARE TRUE AND THAT THE GOODS SET FORTH HAVE BEEN DELIVERED OR THAT
THE SERVICES SET FORTH HAVE BEEN RENDERED AND THE PRICES CHARGED
ARE FAIR REASONABLE AND CONFORM TO THE QUALITY AND QUANTITY OF
GOODS ORDERED OR SERVICES PERFORMED.

X

VENDOR SIGN HERE

APPROVED SUBJECT TO CERTIFICATION OF FUNDS

DEPARTMENT HEAD
I, having knowledge of the facts, certify that the materials and supplies
have been received or the services rendered, said certification being
based on signed delivery slips or other reasonable procedures.

SIGNATURE

TITLE

PURCHASING AGENT

Approved As To Certification of Funds

DIVISION HEAD

CONDITIONS --- READ CAREFULLY

1. ENCLOSE PACKING SLIP WITH EACH SHIPMENT.
2. MAKE DELIVERIES BETWEEN 8:30 AND 3:00 P.M.
3. THE RIGHT IS RESERVED TO CANCEL THIS ORDER
IF REASONABLE SHIPMENT CANNOT BE MADE.
4. VOUCHER COPY MUST BE RETURNED
WITH INVOICE TO COUNTY BILL TO.

VOUCHER



28 E 28th St
12th Floor
New York NY 10016
United States
accounting@mark43.com
<http://www.mark43.com>

INVOICE

Bill To

Camden County Police Department
Admin Building - Metro 800 Federal
Street
Camden NJ 08102
United States

Ship To

Camden County Police Department
Admin Building - Metro 800 Federal
Street
Camden NJ 08102
United States

Invoice #: INV0092**PO:** 202938**Date:** 12/1/2018**Due Date:** 12/31/2018**Terms:** Net 30**Item/Description****AMOUNT****RMS & CAD****\$24,420.00**

Records Management System Application and Computer Aided Dispatch Application

Subtotal **\$24,420.00****Sales Tax** **\$0.00****Total** **\$24,420.00****Balance Due** **\$24,420.00****Notes:** December 2018**Remittance Information:**

Please make checks payable to:
Mark43, Inc.
Dept CH 10755
Palatine, IL 60055-0755

For ACH and Wire Payments

Beneficiary Name: Mark43, Inc.
Routing # (ACH): 121140399
Swift Code (International wire only): SVBKUS65
Account #: 3302216945